

# TAXINVOICE

Invoice No: 458  
Invoice Date: 2023-08-27  
Due Date: 2023-09-26

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAAFS7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Goyal Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Nr. Shahpur Gate,  
Outside Raipur Gate,  
Ahmedabad, Gujarat  
380022  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	500	45000.00	18	53100.00
Copper Wires (Mtr)	7408	50	500	25000.00	18	29500.00
				Total Taxable Value	70000.00	
				Subtotal	82600.00	
				Discount	3500	
				Total	79100.00	
				Amount Paid	0.00	
				Balance Due	Rs 79100.00	

## Terms and condition

Please make the payment by the due date.

